

PAYMENT DETAILS

|                                                    |                                         |
|----------------------------------------------------|-----------------------------------------|
| CLIENT<br><b>Demo Client 14</b> Account number: 54 | PAYMENT DATE<br><b>2026-05-13 00:00</b> |
| PAYMENT METHOD<br><b>Cash</b>                      | REFERENCE<br><b>DEMO-PAY-03691</b>      |

|                           |                  |
|---------------------------|------------------|
| Amount paid               | <b>99.00 USD</b> |
| Remaining account balance | <b>0.00 USD</b>  |

APPLIED TO

| INVOICE        | APPLIED AT       | AMOUNT    |
|----------------|------------------|-----------|
| INV-DEMO-00053 | 2026-05-13 00:00 | 99.00 USD |